

# Office of the Utah State Auditor

## Nonprofit Organizations Reporting Requirements & Deadlines

### Total Annual Revenue or Expenditures Greater than \$500,000

*Nonprofit organizations may be required to submit to the Office of the Utah State Auditor conditioned upon two separate criteria listed below.*

- 1. If 50% or more of the nonprofit's annual revenues comes from **Federal, State, or Local** government grants or loans.*
- 2. If the nonprofit organization receives \$500,000 or more in **State** grant monies during the fiscal year.*

*If a nonprofit organization meets **at least one** of the criteria listed above then the nonprofit should submit their required reports, found below, to the Office of the Utah State Auditor.*

Document Type	Definition	Deadline	2014 and after
<b>Audited Financial Statements</b>	<i>This document should be completed and submitted by an independent CPA firm.</i>	<i>180 days after year end. <b>Fiscal Year End:</b> Dec. 31 <b>Calendar Year End:</b> June 30</i>	Yes
<b>Financial Certification</b>	<i>Nonprofit organizations are not required to submit the Financial Certification.</i>		No

*All documents must be submitted through our Online Submission System at [reporting.auditor.utah.gov](http://reporting.auditor.utah.gov).*